

# SHIPPING NOTICE

★ W-SP-51360

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	124	FAK17-0500	SP-CE-625-198	P.R. # SP-60-9-23-50	3.72
2	124	FAK17-0510	SP-CE-625-199	P.R. # SP-60-9-23-50	3.72
3	50	176.2	SP-F325 "B"	P.R. # SP-60-11-17-65	27.50
4	3		SP-WCD-T-805H	P.R. # SP-60-9-23-46	212.88
5	6		SP-WCD-296W2	P.R. # SP-60-9-23-47	76.20
6	6		SP-WCD-597-0385	P.R. # SP-60-9-23-48	67.98
7	6		SP-WCD-650-5000	P.R. # SP-60-9-23-50	185.28
					<u>577.28</u>
REMARKS					

STAT

1-19-60  
DATE

1-19-60  
DATE

1-20-60  
DATE

SP-

#1  
1917

# SHIPPING NOTICE

\* W-SP-51383

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-318-100	P.R. # SP-60-12-4-70 \$ 376.68
REMARKS				

STAT

- 27-60

DATE

28-60

DATE

1-28-60

DATE

SP-

#1  
1917

# SHIPPING NOTICE

\* W-SP-51389

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		SP-WCD-400-1960	P.R. # SP-60-9-23-47  189.24	
REMARKS					

STAT

1-28-60  
DATE1-29-60  
DATE

DATE

DATE

SP-

#1  
1917

# SHIPPING NOTICE

\* W-SP-51402

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-OMC2087 (omc 2154)	P.R. # SP-60-9-23-47	#1876.40
2	2		SP-WCD-597-0888	P.P. # SP-60-9-23-50	449.38
					\$2,325.78
REMARKS					

STAT

2-1-60

DATE

2-1-60

DATE

2-2-60

DATE

SP-

#1  
1917

# SHIPPING NOTICE

\* W-SP-51410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		SP-WCD-597-0675	P.R. # SP-60-9-23-49  ✓ 2428.30
REMARKS				

STAT

- 2-2-60  
DATE

2-2-60  
DATE

2-3-60  
DATE

SP-

#1  
1917

# SHIPPING NOTICE

★ W-SP-51422

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		SP-7832	P.R. # SP-60-11-17-65 5.80
2	27		SP-3323-3	P.R. # SP-60-11-17-66 116.91
				\$ 122.81
REMARKS				

STAT

2-4-60

DATE

2-4-60

DATE

2-5-60

DATE

SP-

#1

1917

# SHIPPING NOTICE

\* W-SP-51430

ITEM	QUAN	ITEM NO.	ITEM NUMBER	DESCRIPTION
1	6		SP-MAK-24360	P.R. # SP-60-9-23-46 #8517.62
2	50		SP-5502-1700	P.R. # SP-60-11-25-67 11.00
3	30		SP-7832	P.R. # SP-60-1-27-86 17.10
				<u>\$ 8345.72</u>
REMARKS				

STAT

2-5-60

DATE

2-5-60

DATE

2-5-60

SP-

#1

1917

# SHIPPING NOTICE

W-SF-51442

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25	473.1	SF-VS-743	P.R. # SP-60-9-10-42 74.25
2	24		SF-3605-16D	P.R. # SP-60-1-7-82 197.04
3	7		SP-601002-8-0150	P.R. # SP-60-12-16-75 149.63
				\$ 420.32
REMARKS				

STAT

2-8-60

DATE

2-9-60

DATE

2-9-60

DATE

SP-

#1  
1917



# SHIPPING NOTICE

★ W-SP-51454

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		SP-WCD-597-0566	P.R. # SP-60-9-22-48 \$54.72	
REMARKS					

STAT

2-10-60

DATE

5-10-60

DATE

2-10-60

DATE

SP-

#1

1917

# SHIPPING NOTICE

W-SP-51472

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	2		SP-H146-14 "C"	P.R. # SP-60-8-17-26	1589.34
2	5	319.2	SP-601000-24-0350	P.R. # SP-60-11-17-65	233.25
					8,822.59
REMARKS					

STAT

2-15-60

DATE

5-15-60

DATE

2-15-60

DATE

SP-

#1  
1917

**Page Denied**

Next 1 Page(s) In Document Denied

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 3-1-60  
HOW SHIPPED

Invoice No. 2-13  
TERMS

DDO-1924-60  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<div>DD Form 250 No.</div> <div>1917-058</div> <div>1917-059</div> <div>Amount of this invoice</div> <div>X-728-1057-0175 (07.9)</div>	<div>Amount</div> <div>\$15,507.62</div> <div>7,881.52</div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div>Less</div> <div>Purchase for</div>	<div></div> <div></div> <div></div> <div>\$23,389.14</div> <div>48.59</div> <div>23,340.55</div>
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960	
	Invoices submitted including this invoice			
	Balance of funds available			
	</			

09. MAR 3 3 53 PM '60

MAR 3 3 53 PM '60

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 230  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.  
1917-058

CUSTOMER NO. 2

SHIPPED TO:  
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA:  MOTOR TRANSPORTATION	CONTRACT / EXHIBIT NO.  SP-1917
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQ. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL NO.	

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-15	354				4,276.02
	60-33	362				263.28
	60-34	363				346.44
	✓ 60-37	365				254.43
	60-45	374				350.75
	60-47	375				1,017.28
	60-58	381				1,813.32
	60-55	383				2,012.00
	60-60	384				282.50
	60-91	407				94.15
	60-111	419				231.90
	60-116	422				1,566.90
	60-121	425				26.00
	✓ 60-123	427				201.89
	60-125	428				406.58
	60-124	430				50.00
	60-126	431				88.10
	60-129	432				.30
	60-130	433				34.80

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE				CREDIT VOUCHER OR FILE NO.	
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
		GOV. DISTRIBUTION		ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.		PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION		
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

FORM 3571 E-7

PACKING SHEET NO.  
1917-058

CUSTOMER NO. 2

SHIPPED  
TO:  
  
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA:		CONTRACT / EXHIBIT NO.
MOTOR TRANSPORTATION		SP-1917
BILL OF LADING NO.		CUSTOMER'S ORDER NO.
DATE SHIPPED		PROC. DIR. CR REQ. NO.
CAR NO. & INITIAL		SHIPMENT ORDER NO.
CAR SEAL NO.		

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<u>R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
0-135		436				33.10
0-136		437				60.75
0-137		438				86.95
0-138		439				22.00
0-139		440				1,940.00
0-147		445				48.18
					TOTAL	15,507.62
EF. SHIPPERS 07818, 07826, 07834, 07847, 07859, 07866, 07867, 07874, 07877, 07882, 07888, 07889, 07895, 07901, 07911, 07927, 07930, 07941, and 07955.						
SHIPPED DURING THE MONTH OF JANUARY, 1960.						
SECRET						

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			CREDIT VOUCHER OR FILE NO.		
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE	COMPANY INSPECTOR		
I hereby certify that I did, on the day of January, 1960, ship motor transportation pursuant to Contract # SP-1917 the quantities specified in the items specified in		GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL		
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.			ACCOUNTABLE OFFICE WHEN DIFFERENT		
DATE MATERIAL RECEIVED		CLASS - CODE	ACC'T. NO. - STORES ACCT.		PAYMENT OFFICE

DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	---------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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# SHIPPING NOTICE

\* G-E-SP-07818

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		VR 3/2 AS13	<u>P.S. # 60-195</u>
			A.O.C.P.	\$9.93
REMARKS				

STAT

2-30-59

DATE

2/30/59

DATE

1-5-60

DATE

SP-1917

#2

ACOP

0023198

#2  
SP-1917



G-E-SP-7831

0023918

Figure 1 is a line graph showing the percentage of total energy expenditure (TEE) for different activities over a 24-hour period. The Y-axis is 'Percentage of TEE' (0-100) and the X-axis is 'Time of Day' (0-24). The activities and their approximate percentages are:

Time of Day	Sleeping	Resting	Sedentary	Light	Moderate	Vigorous
0	30	10	5	5	5	5
4	35	10	5	5	5	5
8	30	10	5	5	5	5
12	25	10	5	5	5	10
16	20	10	5	5	5	15
20	25	10	5	5	5	10
24	30	10	5	5	5	5

SP-1917

# SHIPPING NOTICE

\* G-E-SP-07847

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	253.1	871820	PR # 60-60 \$282.50

STAT

1-8-60

DATE

1-8-60

DATE

1-13-59

SP-

#2

1917

# SHIPPING NOTICE

\* 0-0-07859

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	486.1	3410	PR # 60-111 ✓ 231.90
REMARKS				

STAT

1-11-60

DATE

1-11-60

DATE

1-15-60

DATE

SP-

#2

1917

# SHIPPING NOTICE

\* G-3-3F-07866

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		A7621	P. R. # 60-125 47.40
2	5	504	AV16A11573	P. R. # 60-43 350.75
3	17	176.2	F325 "B"	P. R. # 60-47 6.97
4	20	258.3	L1500-5	P. R. # 60-116 152.20
5	25	398	11351	P. R. # 60-55 2012.00
6	7		16670-1	P. R. # 60-58 1134.42
7	4		259-0060-00	P. R. # 60-34 10.96
8	4		259-0361-00	P. R. # 60-34 10.72
9	8		259-0362-00	P. R. # 60-34 33.52
10	4		262-1210-00	P. R. # 60-34 2.60
				\$ 3,761.54
REMARKS				

STAT

1-12-60

DATE

1-12-60

DATE

1-18-60

DATE

RECEIVED BY

0025188

#2  
SP-  
1917

# SHIPPING NOTICE

\* G-S-SP-C7367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		269-1367-00	P. R. # 60-34	4.68
2	4		270-0244-00	P. R. # 60-34	9.28
3	6		353-0153-00	P. R. # 60-34	6.66
4	3		542-5408-002	P. R. # 60-34	12.00
5	3		542-5343-002	P. R. # 60-34	4.11
6	3		542-5702-00-2	P. R. # 60-34	12.00
7	2		542-5407-002	P. R. # 60-34	9.81
8	3		542-5722-002	P. R. # 60-34	12.00
9	3		542-7773-002	P. R. # 60-34	12.00
10	4		750-0522-00	P. R. # 60-34	16.72
11	7		974-0576-00	P. R. # 60-34	91.28
				\$ 190.54	
REMARKS					
0025187					

1-12-60

DATE

1-12-60

DATE

1-18-60

DATE

SP-

#2

1917

# SHIPPING NOTICE

\* G-8-SP-77874

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	35		F285 "A"	P.R. # 60-91 94.15
2	7		VR3/2AB13	I.R. # 60-135 23.17 8117.32
REMARKS				

STAT

15-60

DATE

15-60

DATE

1-20-60

DATE

SP-

#2

1917

# SHIPPING NOTICE

\* G-D-SP-07877

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	399	102170-2	P.R. #60-15 <i>\$1645.25</i>
2	3	476	310900	P.R. # 60-123 <i>46.59</i>
				<i>\$1691.84</i>
REMARKS				

STAT

*1-15-60*

DATE

*1-15-60*

DATE

*1-20-60*

DATE


SP-

#2

1917

# SHIPPING NOTICE

★ LAC-B-SP-07882

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE						
1.	1 Ea.		F 20	CANOPY GLASS P/R 60-37 <u>252.43</u>						
MATERIAL RETAINED AT LAC AND USED TO REPAIR THE FOLLOWING:										
<table border="1"> <thead> <tr> <th>P/N</th> <th>Quantity</th> <th>Work Order</th> </tr> </thead> <tbody> <tr> <td>F 24</td> <td>1 Ea.</td> <td>60-269 (B9629) STILL WORKING</td> </tr> </tbody> </table>					P/N	Quantity	Work Order	F 24	1 Ea.	60-269 (B9629) STILL WORKING
P/N	Quantity	Work Order								
F 24	1 Ea.	60-269 (B9629) STILL WORKING								
THIS COMPLETES THE ABOVE P/R										
RECEIVED BY 										
DATE <u>1-19-60</u>										
REMARKS <u>0025595</u>										

STAT

STAT

DATE

DATE

DATE

SP -

1917

#2



# SHIPPING NOTICE

\* G-9-SP-07088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		A27-041	P.R. # 60-147  \$3.28
<p>Method: Registered Air Mail</p> <p>Registered #: 1350</p> <p>Date of departure: 1/20/60</p> <p>Date of arrival: 1/22/60</p>				
REMARKS				

STAT

STAT	1-20-60	SP-#2 1917
	DATE	
	1-20-60	
	DATE	
	1-26-60	
	DATE	

# SHIPPING NOTICE

\*  
EAFB-B-SP-07083

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ✓		A27-041	P.R. # 60-147 1.64
2	2 ✓		RC540	P.R. # 60-147 43.26
<p>Shipped Direct to Edwards Air Force Base</p> <p>ATT: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span></p> <p>Received By <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span></p> <p>Date <u>21 Jan. 1960</u></p>				
<p>REMARKS</p>				

44.90

0026127

1-20-60

DATE

1-20-60

DATE

1-26-60

DATE

#2  
SP-1917

# SHIPPING NOTICE

\* G-E-SP-07005

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10		AN6270-2-0156	PR# 60-124 21.10
2	7 @ 126 / 5.53	310000		PR# 60-123 108.71
3	75	I-401 D		PR# 60-116 47.40
4	10	Q-011020		PR# 60-126 32.70
5	5	102170-2		PR# 60-15 \$ 1645.25
				<u>\$ 1855.16</u>
REMARKS				

0025917

#2

21 Jan 60  
DATE

21-Jan-60  
DATE

1-25-60  
DATE

DATE

SP-1917

# SHIPPING NOTICE

\* 6-8-61-07901

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	168	613	IAC 1-766D Type 111 PR5401K	PR# 60-130 } 28
2	32	613	IAC 1-766D Type 111 PR5401K	PR# 60-130 } 1195.00
3	252	615	IAC 1-766D Type 1 PR5501K	PR# 60-130 } 542.16
4	32	615	IAC 1-766D Type 1 PR5501K	PR# 60-130 }
5	16		PR 1-766-1 A-10	PR# 60-130 } 48.40
				\$ 1,815.56

STAT

21 JAN. 60  
DATE

21 JAN. 60  
DATE

1-29-60  
DATE

#2 0026780

SP-1917

# SHIPPING NOTICE

\* G-3-SP-7911

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F272-9"C"	PR# 60-126	\$ 55.40
2	4		1031C2-438	PR# 60-15	<del>1478.28</del>
3	116(Kits) 615		LAC 1-766D Type 1 PR550LK	PR# 60-139	172.84
4	10		MS28741-3-0100	PR# 60-124	28.90
					<u>1935.42</u>
					127.10
					CC 24785
					#2
REMARKS					

STAT

25 JAN. 60

DATE

25 JAN. 60

DATE

1-29-60

DATE

SP-1917

# SHIPPING NOTICE

G-B-3P-07927

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	384	F21-2L "C"	P.R. # 60-47 476.01
2	10	485	F21-2R "C"	P.R. # 60-47 594.30
				\$ 1010.31
				0027312

STAT

1-27-60

DATE

1-27-60

DATE

2/4/60

DATE

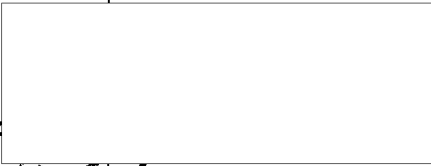
SP-

#2

1917

# SHIPPING NOTICE

★ LAC-B-SP-07930

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	2 Ea.		140455-2	P/R #60-58 #648.90 RETAINED AT LAC FOR REPAYMENT OF LOAN FROM IRAN #1 STOCK PLEASE REFER TO YOUR SHIPPER G-B-SP-07134 8/19/59  RECEIVED BY  DATE <u>1-28-60</u>
REMARKS 0027184				

1-28-60  
DATE

1-28-60  
DATE

2/6/60  
DATE

SP-

1917

#2

# SHIPPING NOTICE

\* G-2-3P-079/1

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		GH252	P.R. # 60-130 34.80
2	25		GH252	P.R. # 60-130 22.00
3	10	504.4	MV-506	P.R. # 60-116 1318.90
4	4		Q198-14 10870	P.R. # 60-33 109.98
5	3		Q237- "C" 10480	P.R. # 60-33 51.52
				<u>1537.20</u>
				<u>1637.90</u>

STAT

0027257

1-29-60

DATE

1-29-60

DATE

2/4/60

DATE

RECEIVED BY

SP-

#2

1917



# SHIPPING NOTICE

\* G-B-SP-07955

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		A7623	P.R. 67-121 26.00
2	50		B7605	P.R. 60-123 343.50
3	15		ZH604	P.R. 67-136 60.75
				<u>430.25</u>
REMARKS				

STAT

2-1-60  
DATE

2-1-60  
DATE

2/4/60  
DATE

SHIP-

#2  
1917

RECEIVED BY

**Page Denied**

MATERIAL INSPECTION AND  
RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO.  
1917-059

FORM 3371 D-7

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

25X1

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED  
BY THE CUSTOMERP.R. NUMBERCONTRACTOR'S EXHIBIT NO.

3-18-330

263 ✓

4-14-366

293 ✓

4-22-372

297 ✓

6-2-401

315 ✓

\$2,109.60

3,332.70

2,398.90

40.32

TOTAL

\$7,881.52

REF. SHIPPERS 07863, 07875, 07897, 07898,  
07900, 07912, 07921, 07926, 07943, 07956,

SHIPPED DURING THE MONTH OF JANUARY, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE  
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* C-12-SP-07362

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		257-0142-00	P.R. # 4-22-401	\$ 40.32
2	48		269-1693-00	P.R. # 4-22-372	36.48
3	24		291-8165-00	P.R. # 4-22-372	121.44
4	24		291-8114-00	P.R. # 4-22-372	145.92
5	24		291-131-00	P.R. # 4-22-372	145.92
6	48		292-0023-00	P.R. # 4-22-372	21.60
7	48		301-1005-00	P.R. # 4-22-372	21.60
8	48		745-3408-00	P.R. # 4-22-372	12.00
9	48		745-5694-00	P.R. # 4-22-372	14.88
10	12		750-0519-00	P.R. # 4-22-372	47.64
11	4	508	9531606	P.R. # 4-14-306	888.72
					<u>1496.52</u>
REMARKS					

STAT

DATE

DATE

DATE

SHIP-

#2  
1917

# SHIPPING NOTICE



2-P-3F-07875

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		201-914J-00	P.R. # 4-22-372  \$ 121.44
REMARKS				

0025420

#2

SP-

1917

1-15-60

DATE

1-15-60

DATE

1-20-60

DATE

# SHIPPING NOTICE

G-2-SP-07398

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	48		745-1167-00	PR# 4-22-372	6.72
2	48		745-1292-00	PR# 4-22-372	6.72
3	48		745-1296-00	PR# 4-22-372	6.72
4	48		745-1317-00	PR# 4-22-372	6.72
5	48		745-1425-00	PR# 4-22-372	6.72
6	48		745-3436-00	PR# 4-22-372	12. -
7	48		745-5672-00	PR# 4-22-372	14.88
8	48		745-5677-00	PR# 4-22-372	14.88
					<u>75.36</u>
REMARKS					

STAT

21 JAN. 60

DATE

21 JAN. 60

DATE

1-2560

DATE

RECEIVED BY

#2

0025921

SP-1917

# SHIPPING NOTICE

G-B-3P-07990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		265-1002-00	PR# 4-22-372	21.60
2	48		265-1600-00	PR# 4-22-372	33.60
3	48		265-1604-00	PR# 4-22-372	51.36
4	36		357-0003-00	PR# 4-22-372	45.72
5	48		745-1310-00	PR# 4-22-372	6.72
6	48		745-1331-00	PR# 4-22-372	6.72
					<u>165.72</u>
REMARKS					

0036781  
#2

SP-1917

31 JAN. 60  
DATE

31 JAN. 60  
DATE

1-29-60  
DATE

# SHIPPING NOTICE

\* G-3-SP-1732

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		262-3240-00	PR# 4-22-372	3.84
2	4		380-0677-00	PR# 4-22-372	21.08
3	5		540-5175-00	PR# 4-22-372	8.45
4	12		540-7198-002	PR# 4-22-372	288.60
5	48		745-2447-00	PR# 4-22-372	21.60
6	48		745-5680-00	PR# 4-22-372	14.88
7	48		913-2096-00	PR# 4-22-372	43.20
8	11	508	95-31606	PR# 4-14-366	\$2443.98
					<u>2845.63</u>
REMARKS					

0036786  
#2

25 JAN. 60

DATE

5 JAN. 60

DATE

1-29-60


DATE

SP-1917



# SHIPPING NOTICE

\* LAC-B-SP-07921

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	6 Ea.		L-159  NOTE: COMPONENT OF L 3-3  RETAINED AT LAC FOR REPAIRS AND TO BE STOCKED IN GFE BONDED STOCK.  RECEIVED BY  DATE <u>1-26-60</u>	P/R #3-18-330  \$2109.60

REMARKS

0027174

1-26-60

DATE

1-26-60

DATE

DATE

SP-

1917

#2

# SHIPPING NOTICE

\*  
G-E-SP-07926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		540-7979-00	FR# 4-22-372 69.12

STAT

Jan. 60

DATE

6 Jan. 60

DATE

1-29-60

DATE

#2 0026849  
SP-1917

# SHIPPING NOTICE

\*

G-3-SF-07943

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	22		266-0015-00	P.R. # 4-22-372	53.24
2	37		266-3005-00	P.R. # 4-22-372	84.36
3	36		357-7026-00	P.R. # 4-22-372	91.08
4	12		458-0293-00	P.R. # 4-22-372	155.52
5	48		540-5114-001	P.R. # 4-22-372	25.44
6	5		540-5289-00	P.R. # 4-22-372	13.15
7	48		745-1286-00	P.R. # 4-22-372	6.72
8	48		745-5691-00	P.R. # 4-22-372	14.88
9	48		745-5712-00	P.R. # 4-22-372	14.88
10	48		746-6092-00	P.R. # 4-22-372	35.52
11	48		747-9296-00	P.R. # 4-22-372	31.20
					<u>525.99</u>
REMARKS					

STAT

1-29-60

DATE

1-29-60

DATE

2/4/60

DATE

SHIP-

#2

1917

0027254

# SHIPPING NOTICE

\* C-E-SP-C7956

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		540-7196-002	P.R. # 4-22-372 387
2	48		912-0400-00	P.R. # 4-22-372 9.12 8 12.99 =
REMARKS				

STAT

2-1-60

DATE

2-1-60

DATE

2/1/60

DATE

SP-

#2

1917

**Page Denied**

Next 1 Page(s) In Document Denied